2336

Code ID Title	FSET Supplement
Full Title	FSET Supplement for Program Administration

The expenditures that may be reported on the above code are dependent on the type of agency, as follows:

Agency	*Direct*	*Non-Direct/Allocated*
County	yes	no - use 8336
Private	yes	Yes

Reporting Instructions:

Report all expenditures associated with planning, implementing and operating the FSET program, except transportation and/or other work-related expenses for any FSET participant.

This code covers the same expenses as codes 0860 and 2007; it is not restricted to use with any certain FSET population. Code 2011 covers these expenses for legal alien FSET participants.

Examples of allowable expense are the following:

Staff or purchase of service costs associated with administering the FSET program
All costs for the staff time (included subcontracted costs) spent on Enrollment, Orientation, Assessment, Counseling, Employment Search, Job Readiness and Motivation, Remedial Education, Job Skills Training, other Work Experience or any FSET activity are allowable; allowable costs include, but are not limited to, the salary, fringe, travel, training, supplies, and occupancy for staff and first line supervision.

Equipment and supplies for administering the FSET program
Costs for equipment, supplies, services and materials used by the participants while they are actively participating in educational and/or training activities are allowable expenses.

Transportation and/or other work related expenses are **NOT** to be reported on this code.

Additional Information:

Funding Source (Contract Payment Line)	2336 Capped
Reimbursement	100% of reported costs
Prepayments	none
Federal Catalog (CFDA) Number	10.561
Other Legislative References	

<u>Special Program Information, when applicable:</u>

Expenditure Code allocates to/or is part of Funding Code   2-2336

Funding Code allocates to/or is part of Funding Code   2336

Class Code   03

Match Required   none